



Esquire Corporate Solutions
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Toll Free (888) 486-4044

Fax (866) 590-3205

www.esquiresolutions.com

Invoice # CSD74590

Invoice Date	Terms
08/12/2009	NET 30

Date of Loss	
Name of Insured	HOME DEPOT
Adjustor	
Claim Number	Claim # NA

CHARLES DEWITT, ESQ.
LITTLER MENDELSON, PLC - DETROIT
SUITE 3110
200 RENAISSANCE CENTER
DETROIT, MI 48243

Assignment	Case	Assignment #	Shipped	Shipped Via
07/21/2009	AMES, DIANE vs. HOME DEPOT	74933	08/06/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 07/21/2009, GRETCHEN GALLOIS			
CERTIFIED COPY/WORD INDEX (110 Pages)	\$ 2.60	110.00	\$ 286.00
			\$ 286.00
Services Provided on 07/21/2009, MARK MOORELAND			
CERTIFIED COPY/WORD INDEX (50 Pages)	\$ 2.60	50.00	\$ 130.00
			\$ 130.00
CSD-SHIPPING			\$ 20.00
			\$ 20.00

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPTION, WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
 As directed by dobbie at Little, et al v. Invincible to firm

Tax:	\$ 0.00
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Amount Due: \$ 436.00

Paid: \$ 436.00

Balance Due :	\$ 0.00
Payment Due:	09/11/2009

Tax Number: 22-3779684

After 09/26/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire Corporate Solut
Invoice Number: CSD74580
Invoice Date: 08/12/2009
Balance: \$ 0.00
Due Date: 09/11/2009
Late Date: 09/28/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed**Please Make Check Payable to Esquire**

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?

VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 934157, Atlanta GA 31193-4157

076 0000074590 08122009 0 0000000000 0 09112009 09262009 0 0000000000 00



Esquire Corporate Solutions
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
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Toll Free (888) 486-4044

Fax (866) 590-3205

www.esquiresolutions.com

Invoice # CSD73968

Invoice Date	Terms
08/10/2009	NET 30

Date of Loss	
Name of Insured	HOME DEPOT/LITTLER ME
Adjustor	
Claim Number	Claim # NA

CHARLES DEWITT, ESQ.
LITTLER MENDELSON, PLC - DETROIT
SUITE 3110
200 RENAISSANCE CENTER
DETROIT, MI 48243

Assignment	Case	Assignment #	Shipped	Shipped Via
07/20/2009	AMES, DIANE vs. HOME DEPOT	75091	08/05/2009	F-S-O

Description	Price	Qty	Amount
Services Provided on 07/20/2009, RENEE DOYLE			
CERTIFIED COPY/WORD INDEX (119 Pages)	\$ 2.60	119.00	\$ 309.40
ETV - EXHIBITS	\$ 0.00	1.00	\$ 0.00
			\$ 309.40
Services Provided on 07/20/2009, JOSE PENA			
CERTIFIED COPY/WORD INDEX (194 Pages)	\$ 2.60	194.00	\$ 504.40
ETV - EXHIBITS	\$ 0.00	1.00	\$ 0.00
			\$ 504.40

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, COMPENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.
We appreciate your business.
Attorney is responsible for payment of all charges incurred.
Payment due in 30 days.
LOCATION: CHICAGO, IL
BILL LAW FIRM DIRECTLY PER DEBBIE @ LAW FIRM.

Tax: \$ 0.00

Amount Due: \$ 813.80

Paid: \$ 813.80

Balance Due : \$ 0.00

Payment Due: 09/09/2009

Tax Number: 22-3779684

After 09/24/2009 Pay This Amount: \$ 0.00

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Company: Esquire Corporate Solut
Invoice Number: CSD73968
Invoice Date: 08/10/2009
Balance: \$ 0.00
Due Date: 09/09/2009
Late Date: 09/24/2009
Late Amount: \$ 0.00

DO YOU NEED A W9?

VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 934157, Atlanta GA 31193-4157

076 0000073968 08102009 3 000000000 0 09092009 09242009 1 000000000 01

INVOICE

Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301
Florham Park, NJ 07932
Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Charles C. DeWitt, Jr.
Littler Mendelson, P.C.
200 N La Salle St
Ste 2900
Chicago, IL 60601-1014

Invoice #: CS174837
Invoice Date: 07/30/2009
Balance Due: \$ 1,584.00

Case: Ames, Diane v. Home Depot U.s.a., Inc.
Job #: 206854 | **Job Date:** 07/10/2009 | **Delivery:** Normal
Billing Atty: Charles C. DeWitt, Jr.
Location: Littler Mendelson, P.C.
200 North LaSalle Street | Suite 2900 | Chicago, IL 60601
Sched Atty: Charles C. DeWitt, Jr. | Littler Mendelson PLC
Deposing Att Charles C. Dewitt, Jr.

Item	Witness	Description	Units	Qty	Price	Amount
1	Diane Ames	Attendance Fee (appearance)	1	1.00	\$0.00	\$0.00
2		Transcript - Original & 1 copy	Page	324.00	\$3.50	\$1,134.00
3		Transcript - Rough ASCII	Page	324.00	\$1.25	\$405.00
4		Exhibit scanning & OCR	Per page	40.00	\$0.25	\$10.00
5		Exhibits	per page	40.00	\$0.25	\$10.00
6		Shipping & handling	1	1.00	\$25.00	\$25.00
Notes: Home Depot Employment					Invoice Total:	\$1,584.00
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: 20-3457913		Term: Net 30			Balance Due:	\$1,584.00
TERMS: Payable upon receipt. Accounts 30 days past due will incur a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

Please tear off stub and return with payment.

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

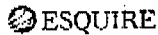
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Make check payable to:
Veritext Corporate Services, Inc.
25B Vreeland Road
Suite 301
Florham Park, NJ 07932

Invoice #: CS174837
Job #: 206854
Invoice Date: 07/30/2009
Balance: \$1,584.00



Esquire - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gille Company

Page 1 of 2

Telephone (312) 782-8087
Toll Free (800) 708-8087
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ84934

Invoice Date	Terms
09/16/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOHN CARRIGAN, ESQ.
LITTLER MENDELSON, PC- CHICAGO
SUITE 2900
200 NORTH LaSALLE STREET
CHICAGO, IL 60601-1014

Assignment	Case	Assignment #	Shipped	Shipped Via
08/26/2009	AMES, DIANE vs. HOME DEPOT	78055	09/14/2009	COURIER

Description	Price	Qty	Amount
Services Provided on 08/26/2009, ERIC GRAY			
COPY OF TRANSCRIPT/WORD INDEX (37 Pages)	\$ 2.55	37.00	\$ 94.35
EXHIBITS	\$ 0.90	1.00	\$ 0.90
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 144.25</u>
Services Provided on 08/26/2009, BRANDY HARDEKOPF			
COPY OF TRANSCRIPT/WORD INDEX (30 Pages)	\$ 2.55	30.00	\$ 76.50
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 125.50</u>
ARCHIVING FEE			\$ 60.00
DELIVERY - COURIER			<u>\$ 10.50</u>
			<u>\$ 70.50</u>

CONTINUED ON NEXT PAGE...

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Chicago
Invoice Number: EQ84934
Invoice Date: 09/16/2009
Balance: \$ 70.50
Due Date: 10/16/2009
Late Date: 10/31/2009
Late Amount: \$ 77.55

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

DO YOU NEED A W9?

VISIT <http://w9.esquiresolutions.com/w9.html>

Remit to: Esquire PO Box 1518, New York NY 10008-1518

071 0000084934 09162009 4 000007050 1 10162009 10312009 1 000007755 09

ARAO



41273-131549

RECORD COPY SERVICES

THIRTY NORTH LA SALLE • CHICAGO, ILLINOIS 60602 • 312-739-8850

PARALEGAL SERVICES

INVOICE NUMBER

M 50788

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

QC

ORDERED BY MR. CHARLES C. DE WITT, JR./EMILY K. EDICK
SOLD TO LITTLER MENDELSON PLC
200 RENAISSANCE CENTER
S-3110
DETROIT, MI 48243

FED. I.D. # 38-2422575

DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.
8/05/09	08 CV 6060	059802-1026		05269003 50788-41273

TYPE OF RECORD OR DOCUMENT : CAROL RUSSELL, SOCIAL WORKER
DREYER MEDICAL CLINIC & DR. ZHANG
AURORA, IL
NAME OF CASE : RE: DIANE AMES
DIANE AMES
VS. HOME DEPOT USA, INC.

COMMENTS :

CODE	AMOUNT
RBQ	29.75

TOTAL 29.75
THANK YOU

A. AUTHORIZATION SERVICES
B. SPECIAL SERVICES
C. COPIES
D. SUBPOENA SERVICES
E. EXPEDITED SERVICES

F. FEDERAL EXPRESS
G. SPECIAL PICKUP/DELIVERY
H. NON COMPLIANCE
J. BLUEPRINTS/OVERSIZE
K. COLOR COPIES

L. LOCATION COPYING
M. MICROFILM COPIES
N. NO RECORDS
P. PHOTOGRAPHS
Q. CANCELLED

R. SEARCH
S. SUBPOENA FEE
T. TRANSPORTATION
U. COURT EXHIBITS
V. VIDEO CASSETTE

W. AUDIO CASSETTE
X. X-RAY SERVICES
Y. DIGITAL SERVICES
Z. DISK COPYING
* SEE COMMENTS



RECORD COPY SERVICES

THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
PARA LEGAL SERVICES

M 36224

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

41273-131549-JS

ORDERED BY MR. CHARLES C. DE WITT, JR./EMILY K. EDICK
SOLD TO LITTLER MENDELSON PLC
200 RENAISSANCE CENTER
S-3110
DETROIT, MI 48243

DATE	6/19/09	COURT NO.	08 CV 6060	FILE NO.	059802-1026	CLAIM NO.		RCS REF.	05269003 36224-41273	FED. I.D. # 36-2422575
TYPE OF RECORD		OR DOCUMENT		CODE		AMOUNT				

: CAROL RUSSELL, SOCIAL WORKER
DREYER MEDICAL CLINIC & DR. ZHANG
AURORA, IL

NAME OF CASE : RE: DIANE AMES
DIANE AMES
VS. HOME DEPOT USA, INC.

COMMENTS :
REQUIRES AUTHORIZATION

SDQB 74.75

TOTAL 74.75

THANK YOU

A. AUTHORIZATION SERVICES	F. FEDERAL EXPRESS	L. LOCATION COPYING	R. SEARCH	W. AUDIO CASSETTE
B. SPECIAL SERVICES	G. SPECIAL PICKUP/DELIVERY	M. MICROFILM COPIES	S. SUBPOENA FEE	X. X-RAY SERVICES
C. COPIES	H. NON COMPLIANCE	N. NO RECORDS	T. TRANSPORTATION	Y. DIGITAL SERVICES
D. SUBPOENA SERVICES	J. BLUEPRINTS/OVERSIZE	P. PHOTOGRAPHS	U. COURT EXHIBITS	Z. DISK COPYING
E. EXPEDITED SERVICES	K. COLOR COPIES	Q. CANCELLED	V. VIDEO CASSETTE	* SEE COMMENTS

ARAG



41273-131549

RECORD COPY SERVICES

THIRTY NORTH LA SALLE • CHICAGO, ILLINOIS 60602 • 312-728-8860

PARA LEGAL SERVICES

INVOICE NUMBER

M 49158PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

ORDERED BY MR. CHARLES C. DE WITT, JR./EMILY K. EDICK
 SOLD TO LITTLER MENDELSON PLC
 200 RENAISSANCE CENTER
 S-3110
 DETROIT, MI 48243

JS

FED. I.D. # 36-2422575

DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.
7/30/09	08 CV 6060	059802-1026		05269003 49158-41273

TYPE OF RECORD OR DOCUMENT :	DR. LINDA KNIPPEN DREYER MEDICAL CLINIC - EAST AURORA, IL	CODE	AMOUNT
NAME OF CASE :	RE: DIANE AMES DIANE AMES VS. HOME DEPOT USA, INC.	SDCL	184.75
COMMENTS :			
		TOTAL	184.75 THANK YOU

A. AUTHORIZATION SERVICES
 B. SPECIAL SERVICES
 C. COPIES
 D. SUBPOENA SERVICES
 E. EXPEDITED SERVICES

F. FEDERAL EXPRESS
 G. SPECIAL PICKUP/DELIVERY
 H. NON COMPLIANCE
 J. BLUEPRINTS/OVERSIZE
 K. COLOR COPIES

L. LOCATION COPYING
 M. MICROFILM COPIES
 N. NO RECORDS
 P. PHOTOGRAPHS
 Q. CANCELLED

H. SEARCH
 S. SUBPOENA FEE
 T. TRANSPORTATION
 U. COURT EXHIBITS
 V. VIDEO CASSETTE

W. AUDIO CASSETTE
 X. X-RAY SERVICES
 Y. DIGITAL SERVICES
 Z. DISK COPYING
 * SEE COMMENTS



RECORD COPY SERVICES

THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
PARA LEGAL SERVICES

M 44950

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

41273-131549-JS

ORDERED BY MR. CHARLES C. DE WITT, JR./EMILY K. EDICK
SOLD TO LITTLER MENDELSON PLC
200 RENAISSANCE CENTER
S-3110
DETROIT, MI 48243

DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.	FED. I.D. # 36-2422575
7/17/09	08 CV 6060	059802-1026		05269003 44950-41273	

TYPE OF RECORD
OR DOCUMENT

: DR. DOUG DORMAN
DREYER MEDICAL CLINIC - YORKVILLE CAMPUS
YORKVILLE, IL

NAME OF CASE : RE: DIANE AMES
DIANE AMES

VS. HOME DEPOT USA, INC.

SDCL 476.50

COMMENTS :

THIS RECORD IS IN TWO PARTS

RECEIVED
JUL 20 2009

A. AUTHORIZATION SERVICES
B. SPECIAL SERVICES
C. COPIES
D. SUBPOENA SERVICES
E. EXPEDITED SERVICES

F. FEDERAL EXPRESS
G. SPECIAL PICKUP/DELIVERY
H. NON COMPLIANCE
J. BLUEPRINTS/OVERSIZE
K. COLOR COPIES

L. LOCATION COPYING
M. MICROFILM COPIES
N. NO RECORDS
P. PHOTOGRAPHS
Q. CANCELLED

R. SEARCH
S. SUBPOENA FEE
T. TRANSPORTATION
U. COURT EXHIBITS
V. VIDEO CASSETTE

W. AUDIO CASSETTE
X. X-RAY SERVICES
Y. DIGITAL SERVICES
Z. DISK COPYING
* SEE COMMENTS

TOTAL 476.50

THANK YOU